

SUMMARY OF THE REPORT OF WM. C. HENSZEY, TREASURER.

FOR THE YEAR ENDING NOV. 30, 1889.

DR.

To Balance from last account.....	1602 66
" Initiation Fees.....	160 00
" Contributions (semi-annual).....	1597 50
" Life Memberships.....	700 00
" Popular Lectures.....	132 50
" Sales of Proceedings, Journals, etc.....	466 60
" Interest on Investments.....	3998 24
" State tax on Mortgages.....	209 10
" Rentals from Real Estate.....	1485 27
" Wilson Fund, towards Salary of Librarian.....	300 00
" Sale of duplicate Books.....	11 65
" Interest on Money awaiting Investment.....	638 44
" Miscellaneous	1 40
" Donation, Conchological Section.....	9 45
" Donation, Biological and Microscopical Section.....	50 00
	<hr/> \$11362 81

CR.

By Salaries, Janitor, etc.....	3668 32
" Insurances	55 00
" Coal	295 75
" Life Memberships transferred to Investment account.....	700 00
" Printing and Binding Proceedings, etc.....	1155 95
" Taxes and Water Rents.....	347 46
" Printing and Stationery.....	81 90
" Plates and Engravings.....	367 10
" Postage	18 50
" Gas.....	128 12
" State Tax on Mortgage Investments.....	209 10
" Miscellaneous.....	382 77
" Cards, Trays and Boxes.....	115 04
" Glass and Glassware.....	210 15
" Lecture Fees paid to Professors.....	182 50
" Specimens	7 00
" Expenses Publication Committee.....	200 00
" Cases and drawers.....	85 20
" Repairs and Expense to Real Estate.....	1502 69
" Books	314 16
" Mounting Specimens	12 00
" Alcohol.....	46 50
" Binding.....	210 80
" Expenses, Curators.....	300 00
	<hr/> 10596 01
Balance.....	<hr/> \$766 80

I. V. WILLIAMSON LIBRARY FUND.

Balance overdrawn last statement.....	1233 03	
Books.....	841 54	
Collection.....	79 96	
Taxes and Water Rents.....	196 57	
Repairs to Houses.....	318 29	
Miscellaneous.....	18 00	
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		\$2687 39
Rents collected.....	956 20	
Ground Rents collected.....	653 10	
		<hr/>
		1609 30
		<hr/>
Balance overdrawn.....		\$1078 09

THOMAS B. WILSON LIBRARY FUND.

Income from Investments.....	525 00	
Balance overdrawn last statement.....	63 85	
Books.....	140 17	
Transferred to General Account toward Salary of Librarian...	300 00	
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		504 02
		<hr/>
Balance due Academy.....		20 98

JESSUP FUND (For assistance of Students).

Balance last statement.....	368 01	
Interest on Investment.....	560 00	
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		928 01
Disbursements	750 00	
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Balance due Academy.....		178 01

WILLIAM S. VAUX FUND.

Balance last statement.....	619 29	
Interest on Investment.....	700 00	
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		1319 29
Cash paid for Minerals.....	250 00	
Cash paid for cases for Collections.....	500 00	
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		750 00
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Balance due Academy.....		569 29

INVESTMENT ACCOUNT.

Balance at last statement.....	6624 95	
Cash received from W. C. Smith legacy of Jno. L. Mill dec'd	3400 00	
“ received from J. Clarence White Extinguishment of two Ground Rents.....	3150 00	
“ received from Richard Boswell Extinguishments of Ground Rents.....	3937 00	
“ transferred from General Account of Life Memberships	700 00	
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		17811 95
Cash received from State of Pennsylvania on account of appropriation to the new Building of the Academy.....	6250 00	

The election of Officers, Councillors and Members of the Finance Committee, to serve during the year 1890, was held, with the following result :—

<i>President,</i>	. . .	Joseph Leidy, M. D.
<i>Vice-Presidents,</i>	. . .	Thomas Meehan, Rev. Henry C. McCook, D. D.
<i>Recording Secretary,</i>	. . .	Edward J. Nolan, M. D.
<i>Corresponding Secretary,</i>	. . .	George H. Horn, M. D.
<i>Treasurer,</i>	. . .	William C. Henszey,
<i>Librarian,</i>	. . .	Edward J. Nolan, M. D.
<i>Curators,</i>	. . .	Joseph Leidy, M. D. Jacob Binder, W. S. W. Ruschenberger, M. D. Angelo Heilprin,
<i>Councillors to serve three</i>	<i>years,</i> . . .	Uselma C. Smith, Aubrey H. Smith, Geo. A. Koenig, Ph. D. Geo. A. Rex, M. D.
<i>Finance Committee,</i>	. . .	Isaac C. Martindale, Aubrey H. Smith, Wm. W. Jeffëris, Joseph Willcox, Charles Morris.

ELECTIONS DURING 1889.

MEMBERS.

January 29.—W. Xavier Sudduth, M. D., Edward Bancroft, Henry Phillips Coleman, W. Moylan Lansdale.

February 26.—Edwin J. Houston.

March 26.—Louis Schneider.

April 30.—W. B. Van Lennep, M. D., Charles E. Ridenour.

May 28.—Miss Emma Walter, Henry Bentley, Henry C. Johnson, William M. Meigs.

June 25.—William Gerlach, A. Sydney Biddle.

September 24.—Thomas Stewardson.

October 29.—Theo. H. Conderman.

November 26.—C. D. Lippincott, Minford Levis, M. D., Samuel Stryker Kneass, M. D., James F. Sullivan, Mrs. Elizabeth S. Bladen, Thomas M. Lightfoot.